

INTERNAL AUDITOR / INVESTIGATOR

ANNUAL SALARY: \$71,736.00 - \$81,950.16*

(*includes base salary plus benefits)

CAREER INTERNAL AUDITOR OPPORTUNITY



- ✓ **CHALLENGING & REWARDING EXPERIENCES IN VARIOUS AREAS**
 - ◆ Internal Compliance Audits
 - ◆ Fiscal and Program Audits
 - ◆ Computer System Integrity & Security Reviews
 - ◆ Criminal & Administrative Investigations
- ✓ **CAREER GROWTH AND ADVANCEMENT**

Internal Auditor/Investigator (Accountant-Auditor):
\$71,736.00 - \$81,950.16*

Intermediate Accountant-Auditor:
\$78,364.32 - \$98,442.60*

Senior Accountant-Auditor:
\$89,756.76 - \$113,383.68*

Principal Accountant-Auditor:
\$101,850.60 - \$155,425.64*

Chief Accountant-Auditor:
\$116,465.19 - \$170,249.87*
- ✓ **BONUS PAY** for CPA, CIA or CISA Certification
\$3,181.20 - \$8,177.94
(annual bonus based on payroll title and base salary)
- ✓ **EXCELLENT BENEFITS**

RETIREMENT / MEDICAL / DENTAL

 - ◆ Your contributions to two deferred income plans [401(k) & 457] are matched dollar-for-dollar for a total of up to 8% of your salary
 - ◆ No withholding for Social Security
- ✓ **WORK-LIFE BALANCE**

Option of 9 hour work days with every other Monday or Friday off

Filing Dates: October 18, 2016—October 20, 2016

Requirements by June 30, 2017: A Bachelor's degree from an accredited college or university **with** 21 semester units or 32 quarter units of accounting courses, **including** a course in auditing.

Website: http://auditor.lacounty.gov/wps/portal/ac/join_us

CAREER PATHS

Department of Auditor-Controller INTERNAL AUDITOR

Internal Auditor candidates have opportunities in the following divisions



Audit Division

Conducts internal audits of County departments including compliance audits of financial procedures and internal controls, management structure and organization, program effectiveness, and computer system integrity and security.

- Conduct performance audits that identify opportunities to improve the efficiency, effectiveness and outcomes of public service delivery.
- Evaluate internal controls to enhance transparency, oversight and accountability over the use of taxpayer resources.
- Perform audit procedures that strengthen compliance with laws, standards, procedures and policies.
- Assess information technology controls, including use of data analysis software, to ensure sufficiently robust preventive and detective controls over data asset.

Contract Monitoring Division

Conducts fiscal and program audits of County contractors and provides other contract monitoring assistance and oversight for County departments.

- Conduct audits of County departments' contract monitoring practices.
- Develop recommendations that result in changes to County contracting policies and practices.
- Use data mining techniques to identify and test high-risk transactions.
- Conduct risk assessments of contractors.
- Develop monitoring tools.
- Recommend contract language.
- Conduct financial viability reviews.

Office of County Investigations

Conducts criminal and administrative investigations of alleged misconduct and fraud by County managers, employees, contractors and vendors.

- Investigate fraud, embezzlement, misconduct and other crimes alleged against County employees and contractors.
- Conduct special investigations and high profile reviews as requested by the County Board of Supervisors.
- Receive specialized training in fraud and financial crimes.

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Email: ACRecruitment@auditor.lacounty.gov